

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-N024</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0004</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003OCT22</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA4</div>			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 EMAIL: JACQUESW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA ISRAEL AMERICAN EMBASSY UNIT 7228 APO, AE 09830-7228  SCD: A PAS: NONE ADP PT: HQ0339			CODE <div style="border: 1px solid black; padding: 2px;">SSR01A</div>		8. DELIVERY FOB  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  CARMEL INDUSTRIES & PARTS LTD. 28 HAYETZIKA STR. NORTH INDUSTRIAL AREA PO BOX 3247 ASHDOD, IL ISRAEL 77107  TYPE BUSINESS: Foreign Concern/Entity			CODE <div style="border: 1px solid black; padding: 2px;">SF820</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;">X</div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$231,921.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

Name of Offeror or Contractor: CARMEL INDUSTRIES & PARTS LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 6150-01-320-1293 FSCM: 19207 PART NR: 12346214 COMPETITIVE SECURITY CLASS: Unclassified				
0011AA	<u>1ST ORDERING YEAR SUBCLIN</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CONTROL CABLE ASSEMBLY PRON: EH4RA026EH      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12346214, 6-12-02  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING SHEET. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: CARMEL INDUSTRIES & PARTS LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<div>(End of narrative F001)</div> <div>1ST ORDERING YEAR SUBCLIN</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CONTROL CABLE ASSEMBLY PRON: EH43S112EH PRON AMD: 01 ACRN: AA AMS CD: 070011</div> <div>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 12346214, 6-12-02</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING SHEET. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3282S860 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 953 23-AUG-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N024/0004</div> <div>TACOM encourages Carmel to ship EARLIER THAN SCHEDULED, provided such acceleration is done at no extra charge to the Government.</div> <div>(End of narrative F001)</div>	953	EA	\$ 219.00000	\$ 208,707.00

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0011AA	EH4RA026EH 070011	AA	2	97	X4930AC6D	6D	26FB S20113	W56HZV \$	23,214.00	
0011AB	EH43S112EH 070011	AA	2	97	X4930AC6D	6D	26FB S20113	W56HZV \$	208,707.00	
								TOTAL	\$ 231,921.00	
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		OBLIGATED AMOUNT		
Army	AA		97	X4930AC6D	6D	26FB S20113	W56HZV \$	231,921.00		
								TOTAL	\$ 231,921.00	